

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14074-AMC**

MICHAEL ALEXANDER DAVID  
6037 LANSLOWNE AVE  
PHILADELPHIA PA 19151

Petition Filed Date: 06/26/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$1,205.03		02/19/2020	\$1,205.03		05/13/2020	\$2,410.06	
06/11/2020	\$1,170.00		07/30/2020	\$1,170.00		08/24/2020	\$1,170.00	
09/29/2020	\$1,170.00		10/29/2020	\$1,170.00		12/09/2020	\$1,170.00	
01/25/2021	\$1,170.00		02/11/2021	\$1,170.00		03/09/2021	\$1,170.00	
04/21/2021	\$1,170.00		05/10/2021	\$1,170.00				
<b>Total Receipts for the Period: \$17,690.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,327.12</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$636.83	\$179.93	\$456.90
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,812.01	\$2,812.01	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$564.69	\$0.00	\$564.69
4	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$249.35	\$0.00	\$249.35
5	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$55,623.24	\$16,718.87	\$38,904.37
6	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$2,161.88	\$649.81	\$1,512.07
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-14074-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,327.12	Current Monthly Payment:	\$1,170.00
Paid to Claims:	\$20,360.62	Arrearages:	\$2,627.88
Paid to Trustee:	\$1,955.03	Total Plan Base:	\$68,942.22
Funds on Hand:	\$11.47		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).